
CONTRACT



KSTU 5020 W. Amelia Earhart Dr. Salt Lake City, UT 84116 (801)532-1300

And:

R & R Partners 900 S Pavillion Center Dr Las Vegas, NV 89144

	Contract / Revision			Alt Order#			
	576826	/					
Product							
	1						
Contract Dates	Estimate #						
09/24/12 - 11/04/12	400-401						
Advertiser			<u>Or</u>	iginal Date			
Herbert/R/Governor			c	9/21/12	/ 09/21/12		
	Billing Cycle	Billing	ing Calendar		Cash/Trade		
	EOM/EOC				Cash		
	Station	Account Executive			Sales Office		
	KSTU	Kent Carbon		on	Salt Lake City		
	Special Handling						
	Demographic						
	Adults 25-54						
	ļ — — — — — — — — — — — — — — — — — — —	T			Total Ratings		
					144.60		
	IDB#	Advertiser Code		Code	Product Code		
	8246						
	Agency Ref	1	-	Advertiser	Ref		
				1			

		Spots/		Tot	als_
- ID I D - whiten	Start/End Time Days	Length Week	Rate Rtn TypeSpot	ts	Amount
*Line Ch Start Date End Date Description N 1 13 09/24/12 10/21/12 M-F 6a-7a Start Date End Date Weekdays Spots/Week Week: 09/24/12 09/30/12 -TWTF 2 Week: 10/01/12 10/07/12 0 Week: 10/08/12 10/14/12 MTWTF 2 Week: 10/15/12 10/21/12 MTWTF 2	6a-7a <u>Rate</u> 8750.00 2.40 \$750.00 2.40 \$750.00 2.40 \$750.00 2.40	1:00	NM	6	\$4,500.00 \$3,800.00
N 2 13 10/22/12 11/04/12 M-F 6a-7a Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/12 MTWTF 2 Week: 10/29/12 11/04/12 MTWTF 2	6a-7a <u>Rate</u> <u>Rating</u> \$950.00 2.40 \$950.00 2.40	1:00	NM NM	6	\$4,500.00
N 3 13 09/24/12 10/21/12 M-F 7a-8a Start Date End Date Weekdays Spots/Week Week: 09/24/12 09/30/12 -TWTF 2 Week: 10/01/12 10/07/12 0 Week: 10/08/12 10/14/12 MTWTF 2 Week: 10/15/12 10/21/12 MTWTF 2	Rate Rating \$750.00 3.00 \$750.00 3.00 \$750.00 3.00 \$750.00 3.00 \$750.00 3.00	1:00			
N 4 13 10/22/12 11/04/12 M-F 7a-8a Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/12 MTWTF 2 Week: 10/29/12 11/04/12 MTWTF 2	7a-8a <u>Rate</u> <u>Rating</u> \$950.00 2.40 \$950.00 2.40	1:00	NM	4	\$3,800.00
N 5 13 09/24/12 10/21/12 M-F 8a-9a Start Date Weekdays Spots/Week Week: 09/24/12 09/30/12 -TWTF 2 Week: 10/01/12 10/07/12 0 Week: 10/08/12 10/14/12 MTWTF 2 Week: 10/15/12 10/21/12 MTWTF 2	8a-9a <u>Rate</u> <u>Rating</u> \$750.00 2.00 \$750.00 3.00 \$750.00 2.00 \$750.00 2.00	1:00	NM	6	\$4,500.00 \$3,800.00
N 6 13	8a-9a <u>Rate</u> <u>Rating</u> \$950.00 2.40 \$950.00 2.40	1:00	NM	4	
N 7 13 09/24/12 10/21/12 M-F 5p-530p Start Date	5p-530p <u>Rate</u> <u>Rating</u> \$800.00 1.40	1:00	NM	6	\$4,800.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station will not be bound by conditions, printed or payment in full is received by station. Payment by advertiser to agency or to service or payment by advertiser and conditions. Two week advance cancellation notice is required unless otherwise specified, otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified, otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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	Contract / Revision 576826 /	Alt Order #
Contract Dates 09/24/12 - 11/04/12	Product	Estimate # 400-401
Advertiser Herbert/R/Governor	1	riginal Date / Revision 09/21/12 / 09/21/12

				Spots/		Te	otals
*Line Ch Start Date End	Date Description	Start/End ⁻	Time Days	Length Week	Rate Rtn Type	Spots	Amount
Start Date End Dat							
Week: 10/01/12 10/07/12	2 0	\$800.00					
Week: 10/08/12 10/14/12	_	\$800.00					
Week: 10/15/12 10/21/12	2 MTWTF 2	\$800.00	1.40	4.00	NIM	4	\$4,000.00
N 8 13 10/22/12 11/0		5p-530p	D-#:	1:00	MM	4	φ4,000.00
Start Date End Dat	<u>e Weekdays Spots/We</u> 2 MTWTF 2	<u>eek</u> <u>Rate</u> \$1,000.00					
Week: 10/22/12 10/28/12 Week: 10/29/12 11/04/12	_ '''''	\$1,000.00					
		530p-6p		1:00	NM	6	\$4,800.00
N 9 13 09/24/12 10/2 <u>Start Date</u> <u>End Date</u>			Rating				
Week: 09/24/12 09/30/12		\$800.00	2.10				
Week: 10/01/12 10/07/12	_	\$800.00	3.00				
Week: 10/08/12 10/14/12	_	\$800.00 \$800.00	2.10 2.10				
Week: 10/15/12 10/21/12			2.10	1:00	NM	4	\$4,000.00
N 10 13 10/22/12 11/0		530p-6p ek Rate	Rating	1.00	, ,,,,,	•	7 .1
<u>Start Date</u> <u>End Date</u> Week: 10/22/12 10/28/12		\$1,000.00	2.10				
Week: 10/29/12 11/04/12		\$1,000.00	2.10				
	1/12 M-F 9p-1005p	9p-1005p		1:00	NM	6	\$18,000.00
Start Date End Date	<u>e Weekdays</u> <u>Spots/We</u>		Rating				
Week: 09/24/12 09/30/12		\$3,000.00 \$3,000.00	4.00 3.00				
Week: 10/01/12 10/07/12		\$3,000.00	4.00				
Week: 10/08/12 10/14/12 Week: 10/15/12 10/21/12		\$3,000.00	4.00				
	111111	9p-1005p		1:00	NM	4	\$16,800.00
N 12 13 10/22/12 11/0- Start Date <u>End Date</u>			<u>Rating</u>				
Week: 10/22/12 10/28/12	MTWTF 2	\$4,200.00	2.10				
Week: 10/29/12 11/04/12	MTWTF 2	\$4,200.00	2.10				
				Totals	144.60	60	\$77,300.00
Time Period # o	f Spots Gross Amount	Net Amount					
08/27/12 -09/30/12	12 \$13,700.00	\$11,645.00	.				
10/01/12 -10/28/12	36 \$45,500.00	\$38,675.00					
10/29/12 -11/02/12	12 \$18,100.00	\$15,385.00					
Totals	60 \$77,300.00	\$65,705.00	t .				
Signature:			Date:				